

KURTZMAN CARSON CONSULTANTS LLC
222 N. Pacific Coast Highway
3rd Floor
El Segundo, CA 90245
Telephone: (310) 823-9000
Drake D. Foster
Sarah H. Bryan

Information Agent for the Committee

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i>	: Case No. 19-23649 (RDD)
	:
Debtors. ¹	: (Jointly Administered)
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**SECOND COMBINED MONTHLY FEE STATEMENT OF KURTZMAN CARSON
CONSULTANTS LLC FOR COMPENSATION FOR SERVICES RENDERED
AND EXPENSES INCURRED AS INFORMATION AGENT FOR
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD DECEMBER 1, 2019 THROUGH JANUARY 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

General Information

Name of Applicant:	Kurtzman Carson Consultants LLC
Authorized to Provide Services to:	The Official Committee of Unsecured Creditors
Date of Retention Order:	November 21, 2019, <i>nunc pro tunc</i> to November 1, 2019
Type of Application:	Monthly

Summary of Fees and Expenses Sought in the Fee Application

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	December 1, 2019 through January 31, 2020
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$3,193.17 (80% of \$3,991.46)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$6,813.85
Total Compensation and Expense Reimbursement Request for the Fee Period:	\$10,007.02

Pursuant to paragraph 2 of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] (hereinafter the “Interim Compensation Procedures Order”) issued by this Court on November 21, 2019, Kurtzman Carson Consultants LLC (“KCC”), information agent to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 proceeding, hereby submits its second monthly fee statement (the “Monthly Fee Statement”) for the period beginning December 1, 2019 through and including January 31, 2020 (the “Fee Period”). During the Fee Period, the fees and expenses incurred by KCC were \$11,005.31.²

² This includes \$160.24 in sales and use tax.

Pursuant to the Interim Compensation Procedures Order, KCC seeks payment of \$10,072.02, which represents 80% of KCC's total fees for reasonable and necessary professional services rendered and 100% of expenses incurred, and requests that such fees be paid as administrative expenses of the Debtors' estates.

In support of this Monthly Fee Statement, attached hereto are the following exhibits:

- a. **Exhibit A.** A schedule providing information regarding the KCC personnel who performed work for the Committee during this Fee Period for which compensation is sought pursuant to this Monthly Fee Statement.
- b. **Exhibit B.** A schedule of expenses incurred by category.
- c. **Exhibit C.** KCC's invoice including detailed line item lists of time entries and expenses incurred.

NOTICE AND OBJECTION PROCEDURES

Notice of this Monthly Fee Statement shall be given by email to (i) Purdue Pharma L.P., 201 Tresser Blvd., Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036- 6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Bayard, P.A., 600 N. King Street, Suite 400, Wilmington, DE 19801, Attn: Justin R. Alberto and Daniel N. Brogan, Email: jalberto@bayardlaw.com and dbrogan@bayardlaw.com; and the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov (collectively, the "Notice Parties").

Objections to this Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and KCC at 222 N. Pacific Coast Hwy, 3rd Floor, El Segundo, CA 90245, Attn: Sarah H. Bryan, Email: sbryan@kccllc.com and Drake D. Foster, Email: dfoster@kccllc.com so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on March 27, 2020** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If an objection to this Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: March 13, 2020
El Segundo, California

/s/ Sarah H. Bryan

KURTZMAN CARSON CONSULTANTS LLC

Sarah H. Bryan

Drake D. Foster

222 N. Pacific Coast Highway

3rd Floor

El Segundo, California 90403

Tel: (310) 823-9000

CERTIFICATION

I, Sarah H. Bryan, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Corporate Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
- b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Committee.
- c) I have reviewed the foregoing Fee Statement and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Statement substantially complies with such rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: March 13, 2020
El Segundo, California



Sarah H. Bryan

Exhibit A

Summary of Compensation by Individual

Initials	Name	Position	Hours	Rate	Total
AOP	Alfredo Pastor	Consultant	1.1	\$166.00	\$182.60
BSR	Brian Schauer	Consultant	0.3	\$128.50	\$38.55
BSZ	Bobbie Szlembarska	Consultant	0.1	\$128.50	\$12.85
CET	Christopher Estes	Consultant	5.4	\$184.80	\$997.92
CHD	Christopher Do	Senior Consultant	0.6	\$171.00	\$102.60
EGA	Ellis Gatlin	Clerk	0.1	\$49.00	\$4.90
EJG	Evan Gershbein	Senior Managing Consultant	1.6	\$191.36	\$306.17
FRO	Francisco Rodriquez	Consultant	0.1	\$128.50	\$12.85
IRJ	Ivan Rios Jimenez	Consultant	0.2	\$130.35	\$26.07
JKS	Jake Sulpice	Clerk	0.4	\$46.73	\$18.69
LRA	Luis Rios	Consultant	2.5	\$182.60	\$456.50
LUG	Luis Gonzales	Clerk	0.1	\$49.00	\$4.90
MDO	Matthew Orr	Consultant	1	\$166.00	\$166.00
MFM	Melissa Membrino	Senior Managing Consultant	0.5	\$180.42	\$90.21
MVZ	Michael Valadez	Consultant	0.7	\$182.60	\$127.82
RIO	Rosemary Ibarra	Clerk	0.1	\$49.00	\$4.90
SYU	Susan Yu	Consultant	5.7	\$170.65	\$972.72
TDC	Tavius Clark	Clerk	0.3	\$48.93	\$14.68
TPE	Thomas Peterson	Consultant	0.3	\$182.60	\$54.78
TRI	Thomas Richmond	Consultant	0.3	\$118.50	\$35.55
VTM	Vien Marquez	Consultant	0.5	\$166.00	\$83.00
YSL	Yun Lee	Consultant	1.5	\$184.80	\$277.20
	TOTAL:		23.4		\$3,991.46

Exhibit B

Summary of Expenses by Category

Category	Units	Rate	Amount
First Class Mail			\$798.21
Electronic Imaging	3,002	\$0.10	\$2,874.70
Electronic Imaging	4	\$0.11	\$0.44
Photocopies	30	\$0.11	\$3.30
Printing and Mailing Expenses			\$5,699.70
Storage Rental			\$12.00
TOTAL			\$6,813.85

Exhibit C

Invoice

Kurtzman Carson Consultants LLC

Account Number	70789KCC	Invoice Date	January 24, 2020
Invoice Number	US_KCC1767562	Due Date	Due upon receipt

Purdue Pharma L.P. (Creditors' Committee)

Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$1,723.47
<i>Total of Hourly Fees</i>	\$1,723.47
<u>Expenses</u>	
Expenses	\$304.20
<i>Total Expenses</i>	\$304.20
<i>Invoice Subtotal</i>	\$2,027.67
Sales and Use Tax	0.00
<i>Total Invoice</i>	\$2,027.67

Please detach and return this portion of the statement with your check to KCC.
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70789KCC

Invoice Number US_KCC1767562

Total Amount Due \$2,027.67

Amount Paid

\$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

12/01/2019 - 12/31/2019

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
CET	Christopher Estes	CON	5.40	\$184.80	\$997.92
JKS	Jake Sulpice	CL	0.20	\$48.95	\$9.79
LRA	Luis Rios	CON	2.50	\$182.60	\$456.50
MFM	Melissa Membrino	SMC	0.20	\$190.80	\$38.16
SYU	Susan Yu	CON	0.90	\$184.80	\$166.32
TPE	Thomas Peterson	CON	0.30	\$182.60	\$54.78
<i>Total</i>					<i>\$1,723.47</i>

Kurtzman Carson Consultants LLC

12/01/2019 - 12/31/2019

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/2/2019	MFM	Assist with Akin Gump, Bayard, Province, Jefferies, KCC Retention Applications Orders [DNs 522-524, 526, 527] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	SMC	Noticing	0.10
12/2/2019	SYU	Review mail report for Akin Gump, Bayard, Province, Jefferies, KCC Retention Applications Orders [DNs 522-524, 526, 527]	CON	Noticing	0.10
Total for 12/2/2019					0.20
12/4/2019	SYU	Update the Master Service List re Notice of Appearance	CON	Noticing	0.10
Total for 12/4/2019					0.10
12/6/2019	SYU	Update the Master Service List re Notices of Appearance	CON	Noticing	0.20
Total for 12/6/2019					0.20
12/9/2019	MFM	Organize and file general case documents to maintain integrity of original document tracking system	SMC	Document Processing	0.10
Total for 12/9/2019					0.10
12/11/2019	TPE	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	CON	Document Processing	0.30
12/11/2019	SYU	Update the public access website	CON	Maintenance of Public Access Website	0.30
Total for 12/11/2019					0.60
12/16/2019	SYU	Update the Master Service List re filed Notice of Appearance	CON	Noticing	0.10
Total for 12/16/2019					0.10
12/19/2019	SYU	Update the Master Service List re filed Notice of Appearance	CON	Noticing	0.10
Total for 12/19/2019					0.10
12/24/2019	CET	Administrative review of pleadings input into KCC CaseView	CON	Document Processing	1.10
Total for 12/24/2019					1.10
12/26/2019	CET	Administrative review of pleadings input into KCC CaseView	CON	Document Processing	2.30
Total for 12/26/2019					2.30
12/27/2019	CET	Administrative review of pleadings input into KCC CaseView	CON	Document Processing	0.80
Total for 12/27/2019					0.80
12/30/2019	CET	Administrative review of pleadings input into KCC CaseView	CON	Document Processing	1.20
12/30/2019	JKS	Track undeliverable mail from various notices	CL	Undeliverable Mail Processing	0.20
Total for 12/30/2019					1.40
12/31/2019	LRA	Administrative review of pleadings input into KCC CaseView	CON	Document Processing	2.50

Kurtzman Carson Consultants LLC

12/01/2019 - 12/31/2019

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
				<i>Total for 12/31/2019</i>	<i>2.50</i>
				<i>Total Hours</i>	<i>9.50</i>

Kurtzman Carson Consultants LLC

12/01/2019 - 12/31/2019

Expenses

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Electronic imaging	3,002	\$0.10	\$300.20
Storage Rental			\$4.00
		<i>Total Expenses</i>	<i>\$304.20</i>

Kurtzman Carson Consultants LLC

Account Number	70789KCC	Invoice Date	February 28, 2020
Invoice Number	US_KCC1779451	Due Date	Due upon receipt

Purdue Pharma L.P. (Creditors' Committee)

Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$2,267.99
<i>Total of Hourly Fees</i>	\$2,267.99
<u>Expenses</u>	
Expenses	\$6,509.65
<i>Total Expenses</i>	\$6,509.65
<i>Invoice Subtotal</i>	\$8,777.64
Sales and Use Tax	200.00
<i>Total Invoice</i>	\$8,977.64

Please detach and return this portion of the statement with your check to KCC.
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70789KCC

Invoice Number US_KCC1779451

Total Amount Due \$8,977.64

Amount Paid

\$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

01/01/2020 - 01/31/2020

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AOP	Alfredo Pastor	CON	1.10	\$166.00	\$182.60
BSR	Brian Schauer	CON	0.30	\$128.50	\$38.55
BSZ	Bobbie Szlembarska	CON	0.10	\$128.50	\$12.85
CHD	Christopher Do	SC	0.60	\$171.00	\$102.60
EGA	Ellis Gatlin	CL	0.10	\$49.00	\$4.90
EJG	Evan Gershbein	SMC	1.60	\$191.36	\$306.17
FRO	Francisco Rodriquez	CON	0.10	\$128.50	\$12.85
IRJ	Ivan Rios Jimenez	CON	0.20	\$130.35	\$26.07
JKS	Jake Sulpice	CL	0.20	\$44.50	\$8.90
LUG	Luis Gonzales	CL	0.10	\$49.00	\$4.90
MDO	Matthew Orr	CON	1.00	\$166.00	\$166.00
MFM	Melissa Membrino	SMC	0.30	\$173.50	\$52.05
MVZ	Michael Valadez	CON	0.70	\$182.60	\$127.82
RIO	Rosemary Ibarra	CL	0.10	\$49.00	\$4.90
SYU	Susan Yu	CON	4.80	\$168.00	\$806.40
TDC	Tavius Clark	CL	0.30	\$48.93	\$14.68
TRI	Thomas Richmond	CON	0.30	\$118.50	\$35.55
VTM	Vien Marquez	CON	0.50	\$166.00	\$83.00
YSL	Yun Lee	CON	1.50	\$184.80	\$277.20
<i>Total</i>				<i>\$2,267.99</i>	

Kurtzman Carson Consultants LLC

01/01/2020 - 01/31/2020

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
1/2/2020	MFM	Organize and file general case documents to maintain integrity of original document tracking system	SMC	Document Processing	0.10
Total for 1/2/2020					0.10
1/14/2020	YSL	Allocate Pacer charges for quarter ending 12/31/19	CON	Document Processing	0.20
Total for 1/14/2020					0.20
1/15/2020	YSL	Allocate Pacer charges for quarter ending 12/31/19	CON	Document Processing	0.20
Total for 1/15/2020					0.20
1/16/2020	YSL	Allocate Pacer charges for quarter ending 12/31/19	CON	Document Processing	0.40
Total for 1/16/2020					0.40
1/17/2020	EJG	Attention to correspondence between counsel and case team, including review of same	SMC	Case Administration / Maintenance	0.40
1/17/2020	EJG	Attention to Objection to the Motion of Ironshore Specialty Insurance [DN 756] mailing, including email communication with counsel re same	SMC	Noticing	0.50
1/17/2020	MDO	Assist with Objection to the Motion of Ironshore Specialty Insurance [DN 756] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.50
1/17/2020	BSR	Assist with Objection to the Motion of Ironshore Specialty Insurance [DN 756] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30
1/17/2020	TRI	Assist with Objection to the Motion of Ironshore Specialty Insurance [DN 756] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30
1/17/2020	CHD	Assist with Objection to the Motion of Ironshore Specialty Insurance [DN 756] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	SC	Noticing	0.30
1/17/2020	TDC	Assist with Objection to the Motion of Ironshore Specialty Insurance [DN 756] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.30
1/17/2020	SYU	Correspond with counsel re service of Objection to the Motion of Ironshore Specialty Insurance	CON	Noticing	0.10
1/17/2020	SYU	Coordinate and generate Objection to the Motion of Ironshore Specialty Insurance [DN 756] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.70
1/17/2020	YSL	Allocate Pacer charges for quarter ending 12/31/19	CON	Document Processing	0.40
1/17/2020	MVZ	Assist with Objection to the Motion of Ironshore Specialty Insurance [DN 756] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.70
Total for 1/17/2020					4.50
1/21/2020	EJG	Attention to correspondence between counsel and case team, including review of same	SMC	Case Administration / Maintenance	0.10
1/21/2020	EJG	Attention to Statement & Reservation of Rights [DN 763] mailing, including email communication with counsel re same	SMC	Noticing	0.60
1/21/2020	LUG	Assist with Statement & Reservation of Rights [DN 763] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10

Kurtzman Carson Consultants LLC

01/01/2020 - 01/31/2020

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
1/21/2020	VTM	Assist with Statement & Reservation of Rights [DN 763] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.50
1/21/2020	MDO	Assist with Statement & Reservation of Rights [DN 763] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.50
1/21/2020	BSZ	Assist with Statement & Reservation of Rights [DN 763] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.10
1/21/2020	IRJ	Assist with Statement & Reservation of Rights [DN 763] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.20
1/21/2020	CHD	Assist with Statement & Reservation of Rights [DN 763] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	SC	Noticing	0.30
1/21/2020	EGA	Assist with Statement & Reservation of Rights [DN 763] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
1/21/2020	RIO	Assist with Statement & Reservation of Rights [DN 763] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
1/21/2020	FRO	Assist with Statement & Reservation of Rights [DN 763] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.10
1/21/2020	SYU	Correspond with counsel re service of Statement & Reservation of Rights	CON	Noticing	0.10
1/21/2020	SYU	Coordinate and generate Order Extending Claims Objection Deadline [DN 586] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.90
1/21/2020	AOP	Assist with Statement & Reservation of Rights [DN 763] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.90
1/21/2020	JKS	Manage and review tracking of undeliverable mail re Objection to the Motion of Ironshore Specialty Insurance [DN 756]	CL	Undeliverable Mail Processing	0.10
Total for 1/21/2020					4.70
1/22/2020	MFM	Assist with Objection to the Motion of Ironshore Specialty Insurance [DN 756] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	SMC	Noticing	0.10
1/22/2020	SYU	Prepare Affidavit of Service re Objection to the Motion of Ironshore Specialty Insurance [DN 756] mailing	CON	Noticing	0.80
1/22/2020	SYU	Prepare Affidavit of Service re Statement & Reservation of Rights [DN 763] mailing	CON	Noticing	0.80
1/22/2020	SYU	Update Core2002 Service List re filed Notice of Appearance	CON	Noticing	0.10
1/22/2020	SYU	Electronically file 2 Affidavits of Service with the court	CON	Noticing	0.20
Total for 1/22/2020					2.00
1/23/2020	YSL	Allocate Pacer charges for quarter ending 12/31/19	CON	Document Processing	0.20
1/23/2020	JKS	Manage and review tracking of undeliverable mail re Statement & Reservation of Rights [DN 763]	CL	Undeliverable Mail Processing	0.10
Total for 1/23/2020					0.30
1/24/2020	YSL	Allocate Pacer charges for quarter ending 12/31/19	CON	Document Processing	0.10
Total for 1/24/2020					0.10
1/27/2020	SYU	Review mail report for Objection to the Motion of Ironshore Specialty Insurance [DN 756]	CON	Noticing	0.10
Total for 1/27/2020					0.10

Kurtzman Carson Consultants LLC

01/01/2020 - 01/31/2020

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
1/28/2020	SYU	Update the public access website with important dates and calendar from counsel	CON	Maintenance of Public Access Website	0.70
1/28/2020	AOP	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Statement & Reservation of Rights [DN 763]	CON	Noticing	0.20
Total for 1/28/2020					0.90
1/30/2020	MFM	Assist with Statement & Reservation of Rights [DN 763] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	SMC	Noticing	0.10
Total for 1/30/2020					0.10
1/31/2020	SYU	Review Proposed Bar Date Order	CON	Noticing	0.30
Total for 1/31/2020					0.30
Total Hours					13.90

Kurtzman Carson Consultants LLC

01/01/2020 - 01/31/2020

Expenses

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Electronic imaging	4	\$0.11	\$0.44
Photocopies	30	\$0.11	\$3.30
Storage Rental			\$8.00
First Class Mail			\$798.21
Printing and Mailing Expenses (See Exhibit)			\$5,699.70
		<i>Total Expenses</i>	<i>\$6,509.65</i>

Kurtzman Carson Consultants LLC

01/01/2020 - 01/31/2020

Printing and Mailing Expenses

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
11/5/2019	Akin Gump, Bayard, Province, Jefferies, KCC Retention Applications [DNs 421-423, 425, 426]	159	Email Parties	\$0.00	\$100.00
		1	Email Service Setup to 159 Recipients	\$250.00	\$250.00
		41	First Class Mail		
		21,771	Image notice printing for 5 documents, including Purdue 421 Akin Gump Retention App.pdf, Purdue 422 Bayard Retention App.pdf, Purdue 423 Province Retention App.pdf, Purdue 425 Jefferies Retention App.pdf, Purdue 426 KCC Retention App.pdf	\$0.10	\$2,177.10
		41	Labels	\$0.10	\$4.10
		41	Non-Standard Envelopes	\$0.30	\$12.30
		1	Notary	\$15.00	\$15.00
11/12/2019	Motion to Seal, Redacted UCC Objection & Redacted Preis Declaration [DNs 455, 459, 460]	161	Email Parties	\$0.00	\$100.00
		1	Email Service Setup to 161 Recipients	\$250.00	\$250.00
		40	First Class Mail		
		2,624	Image notice printing for 3 documents, including Purdue DN 455 - Motion to Seal Opposition to Debtors Motion to Assume AHC Reimbursement Agreement.pdf, Purdue DN 459 - Redacted UCC Objection to Motion to Assume Prepetition Reimbursement Agreement.pdf, Purdue DN 460 - Redacted Preis Declaration in Support of UCC Objection to Motion to Assume.pdf	\$0.10	\$262.40
		41	Non-Standard Envelopes	\$0.30	\$12.30
		1	Notary	\$15.00	\$15.00
11/14/2019	Unredacted Objection, Unredacted Preis Declaration & Notice of Filing [DNs 472-474]	161	Email Parties	\$0.00	\$100.00
		1	Email Service Setup to 161 Recipients	\$250.00	\$250.00
		41	First Class Mail		
		5,160	Image notice printing for 3 documents, including Purdue 472 - UCC Objection to Motion to Assume - Unredacted.pdf, Purdue 473 - UCC Preis Decl ISO UCC Objection to Motion to Assume - Unredacted.pdf, Purdue 474 - Notice of Filing Unredacted Objection and Declaration.pdf	\$0.10	\$516.00
		43	Labels	\$0.10	\$4.30
		43	Non-Standard Envelopes	\$0.30	\$12.90
		1	Notary	\$15.00	\$15.00
11/21/2019	Akin Gump, Bayard, Province, Jefferies, KCC Retention Applications Orders [DNs 522-524, 526, 527]	164	Email Parties	\$0.00	\$100.00
		1	Email Service Setup to 164 Recipients	\$250.00	\$250.00
		41	First Class Mail		
		1,008	Image notice printing for 5 documents, including Purdue 522 - Akin Gump Retention Application.pdf, Purdue 523 - Bayard Retention Application.pdf, Purdue 524 - Province Retention Application.pdf, Purdue 526 - Jefferies Retention Application.pdf, Purdue 527 - Kurtzman Carson Consultants Retention Application.pdf	\$0.10	\$100.80
		42	Non-Standard Envelopes	\$0.30	\$12.60
		1	Notary	\$15.00	\$15.00

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1/17/2020	Objection to the Motion of Ironshore Specialty Insurance [DN 756]	54	Email Parties	\$0.00	\$100.00
		1	Email Service Setup to 174 Recipients	\$250.00	\$250.00
		41	First Class Mail		
		546	Image notice printing for 1 document, including Purdue 756 - Objection to the Motion of Ironshore Specialty Insurance.pdf	\$0.11	\$60.06
		42	Labels	\$0.10	\$4.20
		42	Non-Standard Envelopes	\$0.30	\$12.60
		1	Notary	\$15.00	\$15.00
1/21/2020	Statement & Reservation of Rights [DN 763]	177	Email Parties	\$0.00	\$100.00
		1	Email Service Setup to 177 Recipients	\$250.00	\$250.00
		1	Email Service Setup to 177 Recipients	\$250.00	\$250.00
		41	First Class Mail		
		504	Image notice printing for 1 document, including Purdue 763 - UCC Statement and RoR re Bar Date Motion.pdf	\$0.11	\$55.44
		42	Non-Standard Envelopes	\$0.30	\$12.60
		1	Notary	\$15.00	\$15.00
Total Printing and Mailing Expenses				\$5,699.70	